

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

E.F.S&T Department - Mobile Telephone charges of **Rs.5,387/-** towards (Vodafone) Mobile Telephones of the Deputy Secretary, Deputy Director, (SADA) Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-02-2013 to 24-03-2013 (i.e. for the month of M arch, 2013)** Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No.159.

Dated: 08-04-2013

Read the following:

1. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
2. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
3. From Vodafone Bills Nos.0069243285 to 0069243303 & 0069243302 , dated. 25.03.2013.

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ORDER:

Sanction is hereby accorded for payment of **Rs. 5,387/- ((Rupees Five Thousand Three Hundred and Eighty Seven only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-02-2013 to 24-03-2013 (i.e. for the month of March, 2013)** of the Mobiles working with the Deputy Secretary, Deputy Director (SADA), Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount (Rs.)
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-02-2013 To 24-03-2013	454
2	D. Govardhan, S.O.(For-I)	8886771751	From 25-02-2013 To 24-03-2013	625
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-02-2013 To 24-03-2013	234
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-02-2013 To 24-03-2013	269
5	S.V.V. Raghavulu, S.O.(For-III)	8886771754	From 25-02-2013 To 24-03-2013	416
6	T. Pampapathi, S.O.(For-II)	8886771755	From 25-02-2013 To 24-03-2013	492
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-02-2013 To 24-03-2013	354
8	S. Jagan Mohan Reddy, S.O. (For-V)	8886771757	From 25-02-2013 To 24-03-2013	295
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-02-2013 To 24-03-2013	278

(P.T.O.)

10	S. Jhansilakshmi, P.S.	8886771759	From 25-02-2013 To 24-03-2013	378
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-02-2013 To 24-03-2013	79
12	A. Sudhakar Rao, P.S.	8886771761	From 25-02-2013 To 24-03-2013	246
13		8886771762	From 25-02-2013 To 24-03-2013	75
14	B. Dilleswara Rao, (S&T)	8886771763	From 25-02-2013 To 24-03-2013	378
15	P. Anjaneyelu, D.D. (SADA)	8886771764	From 25-02-2013 To 24-03-2013	133
16	N. Hari Kishan Rao, P.S.	8886771765	From 25-02-2013 To 24-03-2013	396
17	M. Jaya Prasad, D.S.	9966600074	From 25-02-2013 To 24-03-2013	285
Total				5387

(Rupees Five Thousand Three Hundred and Eighty Seven only)

The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department.
The Vodapone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.

Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SETION OFFICER